

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Office	holder		Phone N	lumber	
Ben Horsley			(801)2	294-6579	
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
182 West 300 North	#3	Bountiful	UT	84010	
Office	District Number	County	Po	litical Part	
House	19	Davis	Re	epublicar	
	Type of Repo (Check the appropria				
INTERIM REPOR	, , , ,	FINAL REPORT:			
(Required by a Seven days portion (Required by a August 31st (Required by a Seven days portion)	all candidates) receding a General Election	Final Report (Required by all cand officeholders as soon campaign accounts	lidates and as they cl	l ose	
YEAR-END REPO	all candidates) DRT	☐ Yes Is this report a ☑ No	an amendr	nent?	
January 10th	of every year	_ No			
	Report Verificat	tion			
	Ben Horsley				
l,	Name of Candida	ate	-		
affi tı	irm that this Report of Contributio rue, accurate and correct to the b	ns and Expenditures is			
	Ben Horsley		_		
Signature of Candidate					
	4/05/2010				

Date

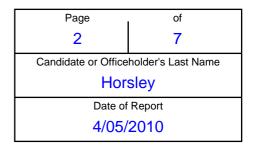
To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received	



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Convention

Beginning Date: 1/1/2010
Ending Date: 3/29/2010
Due Date: 4/5/2010

В	YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$6,122.09	\$6,122.09
3	Subtotal (Add lines 1 & 2)	\$6,122.09	
4	Total Expenditures Made (See Schedule B)	\$4,136.36	\$4,136.36
5	Ending Balance (Subtract Line 3 from Line 4)	\$1,985.73	

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Candidate or Officeholder's Last Name					
Horsley					
Date of Report					
4/05/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
1/2/2010	Aaron Bludworth	2105 Wyndham Way Union, KY 41091				\$100.00
1/6/2010	Ben Horsley	182 West 300 North Bountiful, UT 84010		X	X	\$714.16
1/8/2010	Jeff Thompson	617 Canyon View Drive Pleasant Grove, UT 84062				\$25.00
1/8/2010	Lincoln Fillmore	2355 Karalee Way Sandy, UT 84092				\$50.00
1/9/2010	Dana Dickson	PO Box 16539 Salt Lake City, UT 84116				\$200.00
1/9/2010	Elizabeth Dionne	4 Hancock Park Cambridge, MA 02139				\$100.00
1/9/2010	Merlin and Ramona Wilson	4589 West Barnsley Way South Jordan , UT 84095				\$100.00
1/9/2010	Mike and Ember Weaver	175 West 300 North Bountiful, UT 84010				\$100.00
1/9/2010	Paul Nuenschwander	4216 South Foothill Circle Bountiful, UT 84010				\$150.00
1/9/2010	Rhonda Perkes	80 South 200 East Bountiful, UT 84010				\$100.00
1/9/2010	Rob Bishop	PO Box 2008 Brigham City , UT 84302				\$200.00
1/11/2010	Aaron and Aubrey Andrus	1735 South 400 East Kaysville, UT 84037				\$101.01
1/20/2010	Joseph Demma	2272 East 6630 South Cottonwood Heights, UT 84121				\$50.00
1/22/2010	Mike Winder Campaign	4400 West 4100 South West Valley City, UT 84120				\$100.00
1/22/2010	Miriam Harmer	4 Hancock Park Cambridge, MA 02139				\$200.00
SUB TOTAL FOR THIS PAGE					\$2,290.17	
TOTAL CONTRIBUTIONS RECEIVED				\$2,290.17		

 ${\it Total \ Contributions \ Received \ on \ this \ page \ is \ the \ sum \ of \ this \ page \ and \ previous \ pages \ subtotals}$

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Candidate or Officeholder's Last Name				
Horsley				
Date of Report				
4/05/2010				

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
2/1/2010	Margaret Mumford	1220 East center Bountiful, UT 84010				\$60.00
2/1/2010	Michael Stapley	583 E 350 N Bountiful, UT 84010				\$50.00
2/8/2010	John Marc Knight	438 East 100 South Bountiful, UT 84010				\$50.00
2/11/2010	Randy Minson	1654 West 525 North West Point, UT 84015	1			\$732.00
2/23/2010	David Gourley	1210 East Canyon Creek Drive Bountiful, UT 84010				\$20.00
2/23/2010	David Piggott	885 Millstream Way Bountiful , UT 84010				\$50.00
2/23/2010	Leon Hoffman	2032 Penman Way Bountiful , UT 84010				\$25.00
2/23/2010	Michael Cragun	2651 West 1075 North Layton , UT 84041				\$100.00
2/23/2010	Nathan and Alison Smart	153 West 100 North Bountiful , UT 84010				\$100.00
2/23/2010	PAC for Utah's Future	1501 South 2300 East Salt Lake City, UT 84116				\$500.00
2/23/2010	Steve Rawlings	231 Gary Way North Salt Lake, UT 84054				\$150.00
2/23/2010	Steve and Sharon Preston	1322 South 300 West Bountiful , UT 84010				\$75.00
2/27/2010	Randy Minson	1654 West 525 North West Point, UT 84015	2			\$709.92
3/4/2010	Leta Johnson	1443 East 100 South Salt Lake City, UT 84102				\$1,000.00
3/15/2010	Scott Parker	240 Warren Street NE Washington, DC 20002			X	\$35.00
SUB TOTAL FOR THIS PAGE					\$3,656.92	
TOTAL CONTRIBUTIONS RECEIVED					\$5,947.09	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Candidate or Officeholder's Last Name				
Horsley				
Date of Report				
4/05/2010				

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
3/23/2010	Alan Johnson	330 West 300 North Bountiful, UT 84010				\$25.00
3/27/2010	Todd Weiler	1248 West 1900 South Woods Cross, UT 84087				\$100.00
3/29/2010	Barbara Riddle	694 South Eagle Way Fruit Heights, UT 84037				\$50.00
SUB TOTAL FOR THIS PAGE					\$175.00	
TOTAL CONTRIBUTIONS RECEIVED				\$6,122.09		

Total Contributions Received on this page is the sum of this page and previous pages subtotals

- 1 printing and postage for Senate Debate mailing
- 2 Printing, auto dial, signs and consulting services

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Candidate or Officeholder's Last Name				
Horsley				
Date of Report				
4/05/2010				

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/1/2010	Clarke American	checks for campaign account				\$12.20
1/2/2010	Paypal	online contributions account fee				\$3.20
1/9/2010	Costco	Envelopes			X	\$101.29
1/9/2010	Kinko's	Printing Services			X	\$142.56
1/9/2010	Office Max	Printer and paper			X	\$234.03
1/9/2010	US Postal Service	Postage			X	\$39.60
1/9/2010	US Postal Service	Postage			X	\$31.68
1/22/2010	Asmus Copy Center	Printing Services				\$63.90
1/25/2010	Paypal	online contributions account fee				\$3.20
1/26/2010	Sprint	campaign cell phone				\$28.18
1/26/2010	Sprint	campaign cell phone				\$78.66
2/11/2010	Randy Minson	consulting services			X	\$732.00
2/19/2010	Davis Chamber of Commerce	individual membership fee				\$400.00
2/27/2010	Randy Minson	consulting services			Х	\$709.92
3/1/2010	Randy Minson	reimbursement for printing costs				\$103.00
3/9/2010	US Postal Service	Postage				\$39.60
3/10/2010	Joy Luck Restaurant	campaign lunch				\$10.00
3/12/2010	State of Utah	Filing fee				\$13.20
3/13/2010	Asmus Copy Center	Printing Services				\$372.75
3/13/2010	Walmart	Postage				\$114.40
SUB TOTAL FOR THIS PAGE					\$3,233.37	
TOTAL EXPENDITURES MADE				\$3,233.37		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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Candidate or Officeholder's Last Name				
Horsley				
Date of Report				
4/05/2010				

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
3/15/2010	Office Depot	Envelopes				\$32.04
3/15/2010	US Postal Service	Postage				\$88.00
3/17/2010	Sprint	campaign cell phone				\$23.92
3/20/2010	Accucolor	Printing Services				\$125.14
3/20/2010	Costco	refreshments for campaign event				\$16.92
3/20/2010	Lighthouse Designs	pens				\$357.16
3/24/2010	Costco	refreshments for campaign event				\$16.13
3/24/2010	Smiths	supplies (tableclothes and tape) for caucuses				\$14.81
3/24/2010	US Postal Service	Postage				\$39.60
3/26/2010	Costco	refreshments for campaign event and Postage				\$147.38
3/29/2010	Heidi Horsley	reimbursement for printing costs at AMT Printing				\$41.89
SUB TOTAL FOR THIS PAGE					\$902.99	
TOTAL EXPENDITURES MADE					\$4,136.36	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals